

BATA INDIA LIMITED

Bata India Limited D.No.17/450, Zam Zam Building, Mavoor Road, Kerala - 673004

Tax Invoice

Challan No :RD9425260000003 Date: 15-JUL-2026

CN No :1

Date: 15-JUL-2026

Transporter Name :GATI

From :

BATA INDIA LIMITED, 9425 / Lulu Mall Tvm Unit No F
07 Lulu Mall Thiruvananthpuram A Unit Of Lulu
International Shopping Malls Pvt Ltd Tc 91/270(2)
Anayara Po 695029 Trivandrum

State : Kerala (32)

GSTIN NO : 32AABCB1043Q1ZV

PAN NO : AABCB1043Q

Supply To :

BATA INDIA LIMITED, 9195 / Fsc Hosur Retail
Distribution Cntr Plot Nos. 73 Sipcot Indl. Complx.
Phase-I Hosur Krishnagiri Tamilnadu 635126 Hosur

State : Tamil Nadu (33)

GSTIN NO : 33AABCB1043Q1ZT

PAN NO : AABCB1043Q

EAN NO / HSN NO NAME	SIZE	LABEL NO	M.R.P.	QTY UOM	M.R.P. VALUE	TOTAL NET VALUE	TAXABLE VALUE	IGST %	IGST VALUE
6699829070 / 64041920 SANDA	BG-3 070	OB9425260000012	2299.00	1 Prs	2299.00	2299.00	728.30	5.00	36.41
5719278080 / 64041920 ORTHOC	NEW 080	OB9425260000012	649.00	1 Prs	649.00	649.00	132.00	5.00	6.60
5796516070 / 64041920 Moody Mule	070	OB9425260000012	549.00	1 Prs	549.00	549.00	240.52	5.00	12.03
5718267060 / 64041920 THONG	MILA 060	OB9425260000012	599.00	1 Prs	599.00	599.00	207.00	5.00	10.35
HSN SUB-TOTAL :64041920 -FOOTWEAR				4	4096.00	4096.00	1307.82	5.00	65.39
8756092090 / 64035990 DEXTER THO	090	OB9425260000012	2299.00	1 Prs	2299.00	2299.00	690.03	5.00	34.50
HSN SUB-TOTAL :64035990 -FOOTWEAR				1	2299.00	2299.00	690.03	5.00	34.50
8899037070 / 64041920 EREN	070	OB9425260000012	899.00	1 Prs	899.00	899.00	315.42	5.00	15.77
5715178070 / 64041920 ORTHOC	NEW 070	OB9425260000012	649.00	1 Prs	649.00	649.00	132.00	5.00	6.60
5596247070 / 64041920 HAZEL 2.0	070	OB9425260000012	1499.00	1 Prs	1499.00	1499.00	520.00	5.00	26.00
HSN SUB-TOTAL :64041920 -FOOTWEAR				3	3047.00	3047.00	967.42	5.00	48.37
5715758060 / 64035990 ELENA TOER	060	OB9425260000012	1499.00	1 Prs	1499.00	1499.00	540.37	5.00	27.02
5715758070 / 64035990 ELENA TOER	070	OB9425260000012	1499.00	1 Prs	1499.00	1499.00	540.37	5.00	27.02
HSN SUB-TOTAL :64035990 -FOOTWEAR				2	2998.00	2998.00	1080.74	5.00	54.04

E.& O.E.

Authorized Signatory

BATA INDIA LIMITED || CIN-L19201WB1931PLC007261

REGISTERED OFFICE: 27B, CAMAC STREET, 1ST FLOOR, KOLKATA -700016, INDIA || Tel : +91 33 2301 4400

Email : in-customer.service@bata.com || Web : www.bata.in

EAN NO / HSN NO NAME	SIZE	LABEL NO	M.R.P.	QTY UOM	M.R.P. VALUE	TOTAL NET VALUE	TAXABLE VALUE	IGST %	VALUE
8516428070 / 64041920 TEXTUR	TOM 070	OB9425260000012	1299.00	1 Prs	1299.00	1299.00	501.40	5.00	25.07
5718267060 / 64041920 THONG	MILA 060	OB9425260000012	599.00	1 Prs	599.00	599.00	207.00	5.00	10.35
HSN SUB-TOTAL :64041920 -FOOTWEAR				2	1898.00	1898.00	708.40	5.00	35.42
8743777100 / 64035990 STANLEY MU	100	OB9425260000012	2999.00	1 Prs	2999.00	2999.00	964.01	5.00	48.20
HSN SUB-TOTAL :64035990 -FOOTWEAR				1	2999.00	2999.00	964.01	5.00	48.20
5727718070 / 64041920 NAMI SANDA	070	OB9425260000012	499.00	1 Prs	499.00	499.00	158.00	5.00	7.90
5719278060 / 64041920 ORTHOC	NEW 060	OB9425260000012	649.00	1 Prs	649.00	649.00	132.00	5.00	6.60
8513703110 / 64041920 MOCCA 2.0	110	OB9425260000012	1799.00	1 Prs	1799.00	1799.00	581.76	5.00	29.09
8514428100 / 64041920 TEXTUR	TOM 100	OB9425260000013	1299.00	1 Prs	1299.00	1299.00	501.40	5.00	25.07
5898794050 / 64041920	KAIA 050	OB9425260000013	599.00	1 Prs	599.00	599.00	239.20	5.00	11.96
8899037100 / 64041920 EREN	100	OB9425260000013	899.00	1 Prs	899.00	899.00	315.42	5.00	15.77
8893229070 / 64041920 AXEL	070	OB9425260000013	799.00	1 Prs	799.00	799.00	296.00	5.00	14.80
5718267050 / 64041920 THONG	MILA 050	OB9425260000013	599.00	1 Prs	599.00	599.00	207.00	5.00	10.35
8596394070 / 64041920 TREK KNIT	070	OB9425260000013	899.00	1 Prs	899.00	899.00	354.64	5.00	17.73
6696429040 / 64041920 SANDAL	ZOE 040	OB9425260000013	2299.00	1 Prs	2299.00	2299.00	635.00	5.00	31.75
6614506040 / 64041920 QUINON	040	OB9425260000013	1099.00	1 Prs	1099.00	1099.00	304.20	5.00	15.21
8514428090 / 64041920 TEXTUR	TOM 090	OB9425260000013	1299.00	1 Prs	1299.00	1299.00	501.40	5.00	25.07
8619772080 / 64041920 MARK SANDA	080	OB9425260000013	1999.00	1 Prs	1999.00	1999.00	622.55	5.00	31.13
8696058090 / 64041920 FOYT	090	OB9425260000013	1299.00	1 Prs	1299.00	1299.00	485.00	5.00	24.25
5898794070 / 64041920	KAIA 070	OB9425260000013	599.00	1 Prs	599.00	599.00	239.20	5.00	11.96
5612769060 / 64041920 EONA	060	OB9425260000013	749.00	1 Prs	749.00	749.00	349.44	5.00	17.47
5718267080 / 64041920 THONG	MILA 080	OB9425260000013	599.00	1 Prs	599.00	599.00	207.00	5.00	10.35
6718969060 / 64041920 CICILIA MU	060	OB9425260000013	1499.00	1 Prs	1499.00	1499.00	614.00	5.00	30.70
8714468090 / 64041920 MOCHA TR	090	OB9425260000013	1099.00	1 Prs	1099.00	1099.00	337.26	5.00	16.86
6711368050 / 64041920 NORA MULE	050	OB9425260000014	1799.00	1 Prs	1799.00	1799.00	579.82	5.00	28.99
5595247040 / 64041920 HAZEL 2.0	040	OB9425260000014	1499.00	1 Prs	1499.00	1499.00	520.00	5.00	26.00

E.& O.E.
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EAN NO / HSN NO NAME	SIZE	LABEL NO	M.R.P.	QTY UOM	M.R.P. VALUE	TOTAL NET VALUE	TAXABLE VALUE	IGST %	VALUE
5718267040 / 64041920 THONG	MILA 040	OB9425260000014	599.00	1 Prs	599.00	599.00	207.00	5.00	10.35
6611597050 / 64041920 PRIMULA SA	050	OB9425260000014	2999.00	1 Prs	2999.00	2999.00	559.97	5.00	28.00
3619728110 / 64041920 HAGRID PUR	110	OB9425260000014	649.00	1 Prs	649.00	649.00	220.00	5.00	11.00
8717115100 / 64041920 KYRO TR	100	OB9425260000014	1499.00	1 Prs	1499.00	1499.00	555.66	5.00	27.78
6616657070 / 64041920 HAILEY PEP	070	OB9425260000014	899.00	1 Prs	899.00	899.00	296.15	5.00	14.81
HSN SUB-TOTAL :64041920 -FOOTWEAR				26	30524.00	30524.00	10019.07	5.00	500.95
8344114100 / 64035990 NEO	100	OB9425260000014	3999.00	1 Prs	3999.00	3999.00	1348.98	5.00	67.45
HSN SUB-TOTAL :64035990 -FOOTWEAR				1	3999.00	3999.00	1348.98	5.00	67.45
8714468090 / 64041920 MOCHA TR	090	OB9425260000014	1099.00	1 Prs	1099.00	1099.00	337.26	5.00	16.86
6718583070 / 64041920 OREO THONG	070	OB9425260000014	1999.00	1 Prs	1999.00	1999.00	545.37	5.00	27.27
4596923020 / 64041920 JR	LIAM 020	OB9425260000014	2299.00	1 Prs	2299.00	2299.00	841.50	5.00	42.08
5519613060 / 64041920 SELAH	060	OB9425260000014	749.00	1 Prs	749.00	749.00	241.00	5.00	12.05
HSN SUB-TOTAL :64041920 -FOOTWEAR				4	6146.00	6146.00	1965.13	5.00	98.26
5715758060 / 64035990 ELENA TOER	060	OB9425260000014	1499.00	1 Prs	1499.00	1499.00	540.37	5.00	27.02
HSN SUB-TOTAL :64035990 -FOOTWEAR				1	1499.00	1499.00	540.37	5.00	27.02
8613551100 / 64041920 CEDAR FISH	100	OB9425260000014	1099.00	1 Prs	1099.00	1099.00	497.75	5.00	24.89
8594294100 / 64041920 TREK	100	OB9425260000014	749.00	1 Prs	749.00	749.00	255.00	5.00	12.75
3599945020 / 64041920 WOODS	020	OB9425260000014	1099.00	1 Prs	1099.00	1099.00	436.70	5.00	21.84
7798279050 / 64041920 VIOLET MUL	050	OB9425260000015	2499.00	1 Prs	2499.00	2499.00	670.00	5.00	33.50
8899118070 / 64041920 BRETT	070	OB9425260000015	749.00	1 Prs	749.00	749.00	296.00	5.00	14.80
6699829060 / 64041920 SANDA	BG-3 060	OB9425260000015	2299.00	1 Prs	2299.00	2299.00	728.30	5.00	36.41
8516428070 / 64041920 TEXTUR	TOM 070	OB9425260000015	1299.00	1 Prs	1299.00	1299.00	501.40	5.00	25.07
5719278060 / 64041920 ORTHOC	NEW 060	OB9425260000015	649.00	1 Prs	649.00	649.00	132.00	5.00	6.60
1595938060 / 64041920 PLAYTIME	060	OB9425260000015	449.00	1 Prs	449.00	449.00	182.00	5.00	9.10
8514377100 / 64041920 THEORY SLI	100	OB9425260000015	1799.00	1 Prs	1799.00	1799.00	610.03	5.00	30.50
8892229070 / 64041920 AXEL	070	OB9425260000015	799.00	1 Prs	799.00	799.00	296.00	5.00	14.80

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EAN NO / HSN NO NAME	SIZE	LABEL NO	M.R.P.	QTY UOM	M.R.P. VALUE	TOTAL NET VALUE	TAXABLE VALUE	IGST %	IGST VALUE
1595938100 / 64041920 PLAYTIME	100	OB94252600000015	449.00	1 Prs	449.00	449.00	182.00	5.00	9.10
5612769050 / 64041920 EONA	050	OB94252600000015	749.00	1 Prs	749.00	749.00	349.44	5.00	17.47
5718267050 / 64041920 THONG	MILA 050	OB94252600000015	599.00	1 Prs	599.00	599.00	207.00	5.00	10.35
8899118080 / 64041920 BRETT	080	OB94252600000015	749.00	1 Prs	749.00	749.00	296.00	5.00	14.80
8613551080 / 64041920 CEDAR FISH	080	OB94252600000015	1099.00	1 Prs	1099.00	1099.00	497.75	5.00	24.89
5716949040 / 64041920 CICILY THO	040	OB94252600000015	1999.00	1 Prs	1999.00	1999.00	545.00	5.00	27.25
6699829070 / 64041920 SANDA	BG-3 070	OB94252600000015	2299.00	1 Prs	2299.00	2299.00	728.30	5.00	36.41
6711368040 / 64041920 NORA MULE	040	OB94252600000015	1799.00	1 Prs	1799.00	1799.00	579.82	5.00	28.99
5715793050 / 64041920 LUNA	050	OB94252600000016	299.00	1 Prs	299.00	299.00	119.18	5.00	5.96
8619772090 / 64041920 MARK SANDA	090	OB94252600000016	1999.00	1 Prs	1999.00	1999.00	622.55	5.00	31.13
8594294060 / 64041920 TREK	060	OB94252600000016	749.00	1 Prs	749.00	749.00	255.00	5.00	12.75
6616313050 / 64041920 ANNOH SAND	050	OB94252600000016	1099.00	1 Prs	1099.00	1099.00	452.47	5.00	22.62
HSN SUB-TOTAL :64041920 -FOOTWEAR				23	27377.00	27377.00	9439.69	5.00	471.98
8737121090 / 64035990 MASON MULE	090	OB94252600000016	3499.00	1 Prs	3499.00	3499.00	820.00	5.00	41.00
HSN SUB-TOTAL :64035990 -FOOTWEAR				1	3499.00	3499.00	820.00	5.00	41.00
5715793050 / 64041920 LUNA	050	OB94252600000016	299.00	1 Prs	299.00	299.00	119.18	5.00	5.96
5719278040 / 64041920 ORTHOC	NEW 040	OB94252600000016	649.00	1 Prs	649.00	649.00	132.00	5.00	6.60
HSN SUB-TOTAL :64041920 -FOOTWEAR				2	948.00	948.00	251.18	5.00	12.56
8246143090 / 64035990 STREET DER	090	OB94252600000016	4999.00	1 Prs	4999.00	4999.00	1303.75	5.00	65.19
HSN SUB-TOTAL :64035990 -FOOTWEAR				1	4999.00	4999.00	1303.75	5.00	65.19
5519613040 / 64041920 SELAH	040	OB94252600000016	749.00	1 Prs	749.00	749.00	241.00	5.00	12.05
6718259070 / 64041920 MAGGIE	NEW 070	OB94252600000016	2999.00	1 Prs	2999.00	2999.00	936.00	5.00	46.80
5715793050 / 64041920 LUNA	050	OB94252600000016	299.00	1 Prs	299.00	299.00	119.18	5.00	5.96
HSN SUB-TOTAL :64041920 -FOOTWEAR				3	4047.00	4047.00	1296.18	5.00	64.81
8737121090 / 64035990 MASON MULE	090	OB94252600000016	3499.00	1 Prs	3499.00	3499.00	820.00	5.00	41.00
HSN SUB-TOTAL :64035990 -FOOTWEAR				1	3499.00	3499.00	820.00	5.00	41.00
5715793050 / 64041920 LUNA	050	OB94252600000016	299.00	1 Prs	299.00	299.00	119.18	5.00	5.96

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EAN NO / HSN NO NAME	SIZE	LABEL NO	M.R.P.	QTY UOM	M.R.P. VALUE	TOTAL NET VALUE	TAXABLE VALUE	IGST %	IGST VALUE
5717075080 / 64041920 MULE	JULE 080	OB9425260000016	899.00	1 Prs	899.00	899.00	348.20	5.00	17.41
5715793050 / 64041920 LUNA	050	OB9425260000016	299.00	1 Prs	299.00	299.00	119.18	5.00	5.96
HSN SUB-TOTAL :64041920 -FOOTWEAR				3	1497.00	1497.00	586.56	5.00	29.33
8044533110 / 64035990 KNOX LEATH	110	OB9425260000016	2999.00	1 Prs	2999.00	2999.00	937.27	5.00	46.86
HSN SUB-TOTAL :64035990 -FOOTWEAR				1	2999.00	2999.00	937.27	5.00	46.86
6698829080 / 64041920 SANDA	BG-3 080	OB9425260000017	2299.00	1 Prs	2299.00	2299.00	728.30	5.00	36.41
8899118090 / 64041920 BRETT	090	OB9425260000017	749.00	1 Prs	749.00	749.00	296.00	5.00	14.80
3615865130 / 64041920 PEARL	NEW 130	OB9425260000017	549.00	1 Prs	549.00	549.00	190.10	5.00	9.51
5513751070 / 64041920 NOHA	070	OB9425260000017	1099.00	1 Prs	1099.00	1099.00	273.83	5.00	13.69
6718583080 / 64041920 OREO THONG	080	OB9425260000017	1999.00	1 Prs	1999.00	1999.00	545.37	5.00	27.27
8717115100 / 64041920 KYRO TR	100	OB9425260000017	1499.00	1 Prs	1499.00	1499.00	555.66	5.00	27.78
HSN SUB-TOTAL :64041920 -FOOTWEAR				6	8194.00	8194.00	2589.26	5.00	129.46
8744777080 / 64035990 STANLEY MU	080	OB9425260000017	2999.00	1 Prs	2999.00	2999.00	964.01	5.00	48.20
HSN SUB-TOTAL :64035990 -FOOTWEAR				1	2999.00	2999.00	964.01	5.00	48.20
5719278060 / 64041920 ORTHOC	NEW 060	OB9425260000017	649.00	1 Prs	649.00	649.00	132.00	5.00	6.60
HSN SUB-TOTAL :64041920 -FOOTWEAR				1	649.00	649.00	132.00	5.00	6.60
8756092060 / 64035990 DEXTER THO	060	OB9425260000017	2299.00	1 Prs	2299.00	2299.00	690.03	5.00	34.50
HSN SUB-TOTAL :64035990 -FOOTWEAR				1	2299.00	2299.00	690.03	5.00	34.50
6718969060 / 64041920 CICILIA MU	060	OB9425260000017	1499.00	1 Prs	1499.00	1499.00	614.00	5.00	30.70
6711368060 / 64041920 NORA MULE	060	OB9425260000017	1799.00	1 Prs	1799.00	1799.00	579.82	5.00	28.99
3599978130 / 64041920 COOL ES	130	OB9425260000017	999.00	1 Prs	999.00	999.00	362.60	5.00	18.13
6718583050 / 64041920 OREO THONG	050	OB9425260000017	1999.00	1 Prs	1999.00	1999.00	545.37	5.00	27.27
6717583070 / 64041920 OREO THONG	070	OB9425260000017	1999.00	1 Prs	1999.00	1999.00	545.37	5.00	27.27
3599978100 / 64041920 COOL ES	100	OB9425260000017	999.00	1 Prs	999.00	999.00	362.60	5.00	18.13
5718267040 / 64041920 THONG	MILA 040	OB9425260000017	599.00	1 Prs	599.00	599.00	207.00	5.00	10.35
8713369090 / 64041920 HAMMER TOE	090	OB9425260000018	1099.00	1 Prs	1099.00	1099.00	417.88	5.00	20.89
8413199080 / 64041920 KARTER FIS	080	OB9425260000018	1799.00	1 Prs	1799.00	1799.00	627.86	5.00	31.39

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EAN NO / HSN NO NAME	SIZE	LABEL NO	M.R.P.	QTY UOM	M.R.P. VALUE	TOTAL NET VALUE	TAXABLE VALUE	IGST %	IGST VALUE
5514785050 / 64041920 EMILY	050	OB9425260000018	1099.00	1 Prs	1099.00	1099.00	277.62	5.00	13.88
6718969060 / 64041920 CICILIA MU	060	OB9425260000018	1499.00	1 Prs	1499.00	1499.00	614.00	5.00	30.70
8516428110 / 64041920 TEXTUR	TOM 110	OB9425260000018	1299.00	1 Prs	1299.00	1299.00	501.40	5.00	25.07
1595938090 / 64041920 PLAYTIME	090	OB9425260000018	449.00	1 Prs	449.00	449.00	182.00	5.00	9.10
8899118090 / 64041920 BRETT	090	OB9425260000018	749.00	1 Prs	749.00	749.00	296.00	5.00	14.80
8713369090 / 64041920 HAMMER TOE	090	OB9425260000018	1099.00	1 Prs	1099.00	1099.00	417.88	5.00	20.89
8892387090 / 64041920 DANE SLIP	090	OB9425260000018	899.00	1 Prs	899.00	899.00	358.80	5.00	17.94
HSN SUB-TOTAL :64041920 -FOOTWEAR				16	19884.00	19884.00	6910.20	5.00	345.50
INVOICE TOTAL :				105	142395.00	142395.00	46332.10		2316.59

E.& O.E.
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